

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANDRIA P JOHNSON

Debtor(s)

Case No. 16-16171

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2016.
- 2) The plan was confirmed on 08/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/10/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/26/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,584.60
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,584.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$120.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$120.10

Attorney fees paid and disclosed by debtor: \$265.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Rec	Unsecured	315.00	NA	NA	0.00	0.00
AFNI	Unsecured	629.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	124.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	77.00	NA	NA	0.00	0.00
CNAC	Unsecured	1.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	700.00	629.04	629.04	0.00	0.00
HINSDALE BANK & TRUST	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	2,081.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	538.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	495.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	369.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	275.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	176.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	170.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	170.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	170.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	158.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	154.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	85.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	56.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	54.00	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	16,500.00	27,471.14	26,746.00	1,918.89	545.61
JPMORGAN CHASE BANK NA	Unsecured	10,246.00	NA	725.14	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	662.84	662.84	662.84	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	637.00	636.60	636.60	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRESTIGE FINANCIAL SVC	Unsecured	0.00	NA	NA	0.00	0.00
PROGRESSIVE MANAGEMENT SYST	Unsecured	279.00	NA	NA	0.00	0.00
Revmd	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	8,500.00	9,550.00	9,550.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	9,996.58	9,006.28	9,006.28	0.00	0.00
SIR FINANCE	Unsecured	NA	3,400.75	3,400.75	0.00	0.00
SKYONE FEDERAL CU	Unsecured	399.26	407.99	407.99	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
STATEFARM	Unsecured	9,399.00	NA	NA	0.00	0.00
STERLING JEWELERS INC	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK/OLD NAVY	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS	Unsecured	1.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,746.00	\$1,918.89	\$545.61
All Other Secured	\$9,550.00	\$0.00	\$0.00
TOTAL SECURED:	\$36,296.00	\$1,918.89	\$545.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,468.64	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$120.10</u>
Disbursements to Creditors	<u>\$2,464.50</u>
TOTAL DISBURSEMENTS :	<u>\$2,584.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.